

District ANB: EL: 1,263 HS: 1,264   Located ANB: 1,263   Located ANB:	18	GLACIER COUNTY	•			
Paid Thru April   Remaining   Monthly   Payment Due		0400 Browning Elem		District ANI	<b>3:</b> EL: 1,263	3 HS:
National Due   Balance Due   Payment Due				Located AN	<b>B:</b> 1,263	3
Direct State Aid (01-3110)   ENTITLEMENT		Total Due	Paid Thru April			
This Month's Payment - sent to Glacier County  Quality Educator (01-3111)  ENTITLEMENT 283,730.00 226,984.00 56,746.00 28,373.00 This Month's Payment - sent to Glacier County  At Risk Student (01-3112)  ENTITLEMENT 142,347.08 113,877.68 28,469.40 14,234.71 This Month's Payment - sent to Glacier County  Indian Education for All (01-3113)  ENTITLEMENT 25,765.20 20,612.16 5,153.04 2,576.52 This Month's Payment - sent to Glacier County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 248,600.00 198,880.00 49,720.00 24,860.00 This Month's Payment - sent to Glacier County  Special Education (01-3115) ENTITLEMENT 493,321.72 394,657.36 98,664.36 49,332.17	Direct State Aid (01-3110)	. 314. 243				
Quality Educator (01-3111)       283,730.00       226,984.00       56,746.00       28,373.00         This Month's Payment - sent to Glacier County       28,373.00         At Risk Student (01-3112)       142,347.08       113,877.68       28,469.40       14,234.71         Indian Education for All (01-3113)       14,234.71         ENTITLEMENT       25,765.20       20,612.16       5,153.04       2,576.52         This Month's Payment - sent to Glacier County       2,576.52         American Indian Achievement Gap (01-3114)       248,600.00       198,880.00       49,720.00       24,860.00         This Month's Payment - sent to Glacier County       24,860.00       5,153.04       24,860.00       24,860.00         Special Education (01-3115)       493,321.72       394,657.36       98,664.36       49,332.17	ENTITLEMENT	2,681,687.26	2,145,349.84	536,337.42	268,168.73	3
ENTITLEMENT 283,730.00 226,984.00 56,746.00 28,373.00  This Month's Payment - sent to Glacier County 28,373.00  At Risk Student (01-3112)  ENTITLEMENT 142,347.08 113,877.68 28,469.40 14,234.71  This Month's Payment - sent to Glacier County 14,234.71  Indian Education for All (01-3113)  ENTITLEMENT 25,765.20 20,612.16 5,153.04 2,576.52  This Month's Payment - sent to Glacier County 2,576.52  American Indian Achievement Gap (01-3114)  ENTITLEMENT 248,600.00 198,880.00 49,720.00 24,860.00  This Month's Payment - sent to Glacier County 24,860.00  Special Education (01-3115)  ENTITLEMENT 493,321.72 394,657.36 98,664.36 49,332.17	This Month's Payment - sent to Glacier County				268,168.73	3
This Month's Payment - sent to Glacier County  At Risk Student (01-3112)  ENTITLEMENT 142,347.08 113,877.68 28,469.40 14,234.71  This Month's Payment - sent to Glacier County 142,347.1  Indian Education for All (01-3113)  ENTITLEMENT 25,765.20 20,612.16 5,153.04 2,576.52  This Month's Payment - sent to Glacier County 2,576.52  American Indian Achievement Gap (01-3114)  ENTITLEMENT 248,600.00 198,880.00 49,720.00 24,860.00  This Month's Payment - sent to Glacier County  Special Education (01-3115)  ENTITLEMENT 493,321.72 394,657.36 98,664.36 49,332.17	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT 142,347.08 113,877.68 28,469.40 14,234.71  This Month's Payment - sent to Glacier County 14,234.71  Indian Education for All (01-3113)  ENTITLEMENT 25,765.20 20,612.16 5,153.04 2,576.52  This Month's Payment - sent to Glacier County 2,576.52  American Indian Achievement Gap (01-3114)  ENTITLEMENT 248,600.00 198,880.00 49,720.00 24,860.00  This Month's Payment - sent to Glacier County 24,860.00  Special Education (01-3115)  ENTITLEMENT 493,321.72 394,657.36 98,664.36 49,332.17	ENTITLEMENT	283,730.00	226,984.00	56,746.00	28,373.00	)
ENTITLEMENT 142,347.08 113,877.68 28,469.40 14,234.71 This Month's Payment - sent to Glacier County 14,234.71  Indian Education for All (01-3113)  ENTITLEMENT 25,765.20 20,612.16 5,153.04 2,576.52 This Month's Payment - sent to Glacier County 2,576.52  American Indian Achievement Gap (01-3114)  ENTITLEMENT 248,600.00 198,880.00 49,720.00 24,860.00 This Month's Payment - sent to Glacier County 24,860.00  Special Education (01-3115)  ENTITLEMENT 493,321.72 394,657.36 98,664.36 49,332.17	This Month's Payment - sent to Glacier County				28,373.00	)
This Month's Payment - sent to Glacier County  Indian Education for All (01-3113)  ENTITLEMENT 25,765.20 20,612.16 5,153.04 2,576.52  This Month's Payment - sent to Glacier County 2,576.52  American Indian Achievement Gap (01-3114)  ENTITLEMENT 248,600.00 198,880.00 49,720.00 24,860.00  This Month's Payment - sent to Glacier County 24,860.00  Special Education (01-3115)  ENTITLEMENT 493,321.72 394,657.36 98,664.36 49,332.17	At Risk Student (01-3112)					
Indian Education for All (01-3113)  ENTITLEMENT 25,765.20 20,612.16 5,153.04 2,576.52  This Month's Payment - sent to Glacier County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 248,600.00 198,880.00 49,720.00 24,860.00  This Month's Payment - sent to Glacier County  Special Education (01-3115)  ENTITLEMENT 493,321.72 394,657.36 98,664.36 49,332.17	ENTITLEMENT	142,347.08	113,877.68	28,469.40	14,234.71	l
ENTITLEMENT 25,765.20 20,612.16 5,153.04 2,576.52  This Month's Payment - sent to Glacier County 2,576.52  American Indian Achievement Gap (01-3114)  ENTITLEMENT 248,600.00 198,880.00 49,720.00 24,860.00  This Month's Payment - sent to Glacier County 24,860.00  Special Education (01-3115)  ENTITLEMENT 493,321.72 394,657.36 98,664.36 49,332.17	This Month's Payment - sent to Glacier County				14,234.71	l
This Month's Payment - sent to Glacier County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 248,600.00 198,880.00 49,720.00 24,860.00  This Month's Payment - sent to Glacier County 24,860.00  Special Education (01-3115)  ENTITLEMENT 493,321.72 394,657.36 98,664.36 49,332.17	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT 248,600.00 198,880.00 49,720.00 24,860.00  This Month's Payment - sent to Glacier County 24,860.00  Special Education (01-3115)  ENTITLEMENT 493,321.72 394,657.36 98,664.36 49,332.17	ENTITLEMENT	25,765.20	20,612.16	5,153.04	2,576.52	2
ENTITLEMENT 248,600.00 198,880.00 49,720.00 24,860.00  This Month's Payment - sent to Glacier County 24,860.00  Special Education (01-3115)  ENTITLEMENT 493,321.72 394,657.36 98,664.36 49,332.17	This Month's Payment - sent to Glacier County				2,576.52	2
This Month's Payment - sent to Glacier County  Special Education (01-3115)  ENTITLEMENT 493,321.72 394,657.36 98,664.36 49,332.17	American Indian Achievement Gap (01-3114)					
Special Education         (01-3115)           ENTITLEMENT         493,321.72         394,657.36         98,664.36         49,332.17	ENTITLEMENT	248,600.00	198,880.00	49,720.00	24,860.00	)
ENTITLEMENT 493,321.72 394,657.36 98,664.36 49,332.17	This Month's Payment - sent to Glacier County				24,860.00	)
ENTITLEMENT 493,321.72 394,657.36 98,664.36 49,332.17	Special Education (01-3115)					
This Month's Payment - sent to Glacier County 49,332.17		493,321.72	394,657.36	98,664.36	49,332.17	7
	This Month's Payment - sent to Glacier County				49,332.17	7

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



18	GLACIER COUNTY	•			
	0400 Browning Elem		District ANB	<b>:</b> EL: 1,263	HS: 0
			<b>Located ANE</b>	<b>3:</b> 1,263	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					387,545.13
	0401 Browning H S		District ANB	: EL: 0	HS: 629
	· ·		<b>Located ANE</b>	<b>8:</b> 629	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,662,510.11	1,330,008.08	332,502.03	166,251.01	
This Month's Payment - sent to Glacier County				166,251.01	
Quality Educator (01-3111)					
ENTITLEMENT	114,620.00	91,696.00	22,924.00	11,462.00	
This Month's Payment - sent to Glacier County				11,462.00	
At Risk Student (01-3112)					
ENTITLEMENT	30,871.57	24,697.28	6,174.29	3,087.16	
This Month's Payment - sent to Glacier County				3,087.16	
Indian Education for All (01-3113)					
ENTITLEMENT	12,831.60	10,265.28	2,566.32	1,283.16	
This Month's Payment - sent to Glacier County				1,283.16	

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



18	GLACIER COUNTY	,			
	0401 Browning H S		District ANE	<b>3:</b> EL: 0	HS: 629
			Located AN	<b>B:</b> 629	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	124,400.00	99,520.00	24,880.00	12,440.00	
This Month's Payment - sent to Glacier County				12,440.00	
Special Education (01-3115)					
ENTITLEMENT	201,272.75	161,018.24	40,254.51	20,127.28	
This Month's Payment - sent to Glacier County				20,127.28	
This Month's Payment for District					214,650.61
This Month's Payment for District	0402 Cut Bank Flom		District ANI	• FI · 551	
This Month's Payment for District	0402 Cut Bank Elem		District ANE	•	214,650.61 HS: 0
This Month's Payment for District	0402 Cut Bank Elem		Located AN	<b>B:</b> 551	
	0402 Cut Bank Elem  Total Due	Paid Thru April		•	
Direct State Aid (01-3110)	Total Due	·	Located ANI Remaining Balance Due	B: 551  Monthly Payment Due	
Direct State Aid (01-3110)  ENTITLEMENT		Paid Thru April 955,392.32	Located ANI Remaining	Monthly Payment Due	
Direct State Aid (01-3110)  ENTITLEMENT  This Month's Payment - sent to Glacier County	Total Due	·	Located ANI Remaining Balance Due	B: 551  Monthly Payment Due	
Direct State Aid (01-3110)  ENTITLEMENT  This Month's Payment - sent to Glacier County  Quality Educator (01-3111)	Total Due	955,392.32	Located ANI Remaining Balance Due  238,848.07	Monthly Payment Due  119,424.04  119,424.04	
Direct State Aid (01-3110)  ENTITLEMENT  This Month's Payment - sent to Glacier County	Total Due	·	Located ANI Remaining Balance Due	Monthly Payment Due	

<sup>\*</sup> Entitlement has been recalculated



18	GLACIER COUNTY				
	0402 Cut Bank Elem		District ANB	<b>8:</b> EL: 551	HS: 0
			Located ANI	<b>B:</b> 551	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	35,977.50	28,782.00	7,195.50	3,597.75	
This Month's Payment - sent to Glacier County				3,597.75	
Indian Education for All (01-3113)					
ENTITLEMENT	11,240.40	8,992.32	2,248.08	1,124.04	
This Month's Payment - sent to Glacier County				1,124.04	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	38,800.00	31,040.00	7,760.00	3,880.00	
This Month's Payment - sent to Glacier County				3,880.00	
Special Education (01-3115)					
ENTITLEMENT	182,442.36	145,953.92	36,488.44	18,244.24	
This Month's Payment - sent to Glacier County				18,244.24	
This Month's Payment for District					156,042.67

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



\*\*\*Final\*\*\*

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18	GLACIER COUNTY		
	0403 Cut Bank H S	District ANB: EL:	0 HS:
		Located ANR	305

			Located ANI	305
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	870,192.33	696,153.84	174,038.49	87,019.23
This Month's Payment - sent to Glacier County				87,019.23
Quality Educator (01-3111)				
ENTITLEMENT	51,858.00	41,486.40	10,371.60	5,185.80
This Month's Payment - sent to Glacier County				5,185.80
At Risk Student (01-3112)				
ENTITLEMENT	9,019.75	7,215.84	1,803.91	901.98
This Month's Payment - sent to Glacier County				901.98
Indian Education for All (01-3113)				
ENTITLEMENT	6,222.00	4,977.60	1,244.40	622.20
This Month's Payment - sent to Glacier County				622.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	17,800.00	14,240.00	3,560.00	1,780.00
This Month's Payment - sent to Glacier County				1,780.00
Special Education (01-3115)				
ENTITLEMENT	52,147.11	41,717.68	10,429.43	5,214.71
This Month's Payment - sent to Glacier County				5,214.71

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



GLACIER COUNTY				
0403 Cut Bank H S		District ANB	EL: 0	HS: 305
		<b>Located ANB</b>	305	
Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
				100,723.92
0404 East Glacier Park El	em	District ANB	EL: 35	HS: 0
		<b>Located ANB</b>	35	
Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
78,921.87	63,137.52	15,784.35	7,892.19	
			7,892.19	
10,000.00	8,000.00	2,000.00	1,000.00	
			1,000.00	
3,695.87	2,956.72	739.15	369.59	
			369.59	
714.00	571.20	142.80	71.40	
			71.40	
	O403 Cut Bank H S  Total Due  O404 East Glacier Park Ele  Total Due  78,921.87	Paid Thru April Total Due  Paid Thru April  Paid Thru April  Total Due  78,921.87 63,137.52  10,000.00 8,000.00	O403 Cut Bank H S  Total Due  Paid Thru April Remaining Balance Due  O404 East Glacier Park Elem  Total Due  Paid Thru April Remaining Balance Due  District ANB Located ANB Located ANB Located ANB Located ANB Located ANB Remaining Balance Due  78,921.87 63,137.52 15,784.35	0403 Cut Bank H S         District ANB: EL: 305         0         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         0         1         0

<sup>\*</sup> Entitlement has been recalculated



18	GLACIER COUNTY				
	0404 East Glacier Park Ele	em	District ANE	<b>35</b> EL: 35	HS: 0
			Located AN	<b>B:</b> 35	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	3,840.00	960.00	480.00	
This Month's Payment - sent to Glacier County				480.00	
Special Education (01-3115)					
ENTITLEMENT	11,397.68	9,118.16	2,279.52	1,139.77	
This Month's Payment - sent to Glacier County				1,139.77	
This Month's Payment for District					10,952.95
	1222 Mountain View Eler	n	District ANI	<b>31 31</b>	HS: 0
	1222 Mountain View Eler	n	District ANE Located ANE		HS: 0
	1222 Mountain View Elei  Total Due	n Paid Thru April			HS: 0
Direct State Aid (01-3110)			Located AN	B: 31 Monthly	HS: 0
Direct State Aid (01-3110)  ENTITLEMENT			Located AN	B: 31 Monthly	HS: 0
,	Total Due	Paid Thru April	Located ANI Remaining Balance Due	Monthly Payment Due	HS: 0
ENTITLEMENT	Total Due	Paid Thru April	Located ANI Remaining Balance Due	Monthly Payment Due  7,096.62	HS: 0
ENTITLEMENT  This Month's Payment - sent to Glacier County	Total Due	Paid Thru April	Located ANI Remaining Balance Due	Monthly Payment Due  7,096.62	HS: 0

<sup>\*</sup> Entitlement has been recalculated



18	GLACIER COUNTY				
	1222 Mountain View Ele	m	District ANB	EL: 31	HS:
			<b>Located ANI</b>	<b>3</b> : 31	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
ndian Education for All (01-3113)					
ENTITLEMENT	632.40	505.92	126.48	63.24	
This Month's Payment - sent to Glacier County				63.24	
Special Education (01-3115)					
ENTITLEMENT	4,299.60	3,439.68	859.92	429.96	
This Month's Payment - sent to Glacier County				429.96	
This Month's Payment for District					7,989



\*\*\*Final\*\*\*

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#### **GLACIER COUNTY**

# **County Summary**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	6,558,518.13	5,246,814.56	1,311,703.57	655,851.82	655,851.82
Quality Educator (01-3111) ENTITLEMENT	561,934.00	449,547.20	112,386.80	56,193.40	56,193.40
At Risk Student (01-3112) ENTITLEMENT	221,911.77	177,529.52	44,382.25	22,191.19	22,191.19
Indian Education for All (01-3113) ENTITLEMENT	57,405.60	45,924.48	11,481.12	5,740.56	5,740.56
American Indian Achievement Gap (01-3114) ENTITLEMENT	434,400.00	347,520.00	86,880.00	43,440.00	43,440.00



18	GLACIER COUNTY					
County Summary		District ANB:	EL:	1,880	HS: 915 K12:	0
		<b>County ANB:</b>	EL:	1,880	HS: 934 K12:	0
	Total Due	Paid Thru April	Remai Balanc		Monthly Payment Due	
Special Education (01-3115)						
ENTITLEMENT	944,881.22	755,905.04	188	3,976.18	94,488.13	
						94,488.1
Elementary Payment						562,530.5
High School Payment						315,374.5
K12 Payment						0.0
Coop Payment						0.0
County Payment						0.0
This Month's Payment						877,905.1